Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Indent: 35698

No [redacted] & Final Bill Date.....2020

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Schedule Docket No. Head of Account:P1771 Est.Cost: Rs.20.00 Lks **Job Code:** 007-19-000135 D.R.NO.:

Name of Work : Desilting of drains in ward no.07 Byatarayanapura

Name of Contractor and Full Address: Sri U.Ramesh, # 12, 4th Cross, Sunrise Colony, Cholanayakanahalli, R.T.Nagar (P), Bangalore-32

Reference to Agreement No. BBMP/EE/BTP/WO/39/2019-20 Date: 04.07.2019

Certified that the measurements were taken by me on: 18/01/2020 and recorded of Pages **499035** to **499056** of measurement Book No. **4991/2019-20** and that work is satisfactorily executed.

U.Ramesh
Contractor

18/1/2020

Officer-in-charge of work

Certified that measurement were taken by me on [redacted]/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Sub-Division Officer
Kodigehalli Sub Division
Yelahanka Zone, B.B.M.P.
Bangalore.

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....Percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	Amount TIB	1676778 00
b) Payments cost store or other material supplied.	IT	16768 00
Now made recovery of amount creditable to this /other work	CGST	14972 00
Amount paid on this bill Cheque/Cash.	SGST	14972 00
	LWF	16768 00
	CBF	1678 00
	Fine	1350 00
	Ded's	66508 00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		
	Total amount adjusted	66508 00
U.Ramesh Contractor's Signature	Cheque	16,10,270.00

1st & final

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1
2
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1771-Poo ರಲ್ಲಿ
ಅಲ್ಲಿ ಮಿತಿಯಲ್ಲಿ ರೂ. 1676778/- ಗಳನ್ನು ಮಾತ್ರ ಮಾಡಿದೆ.
ಪ್ರಸಕ್ತ ರೂ. 66508/- ಗಳನ್ನು ಹೊರತಾಗಿ
ಮಂಜೂರಾತಿ ರೂ. 16,10,270/- ಗಳನ್ನು

Executive Engineer

FT/NEFT/RTGS ಮೂಲಕ ಪಾವತಿ

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Removing and Refixing stone slabs of drains and pointing in C.M(1:3)1	Sqm
2	Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications..	Cum
3	Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1	Cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

N.D
AE (NH)

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	10643.00 10713.00	94.60	1006822.80 1013449.80	10713 10643.00	1006822.80 1013449.80
-	-	2484.90	117.15	291106.04	2485	291106.04
-	-	2484.90	80.16	199189.58	2485	199189.58
				1503745.42		**1503745.42**

1497123.42 — 1497123.42

GST 12%: 179654.81 — 179654.81

Total: 1676778.23 — 1676778.23

Assistant Executive Engineer
KRDCL Civil Division,
Yelahanka, K.R.P.
Bangalore.